

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**SOCIAL WELFARE DEPARTMENT – Purchase of certain stationery and non-stationery items from M.D., HACA, Hyderabad for Official use - Payment of the cost of Rs.45,498/- – Sanction Accorded- Orders - Issued.**

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**SOCIAL WELFARE (OP-II) DEPARTMENT**

**G.O.RT.No. 111**

**Dated:17-03-2015**

Read the following:

- 1 .Letter No.10601/OP.II.2/14 ,dt. 22.11.2014.
2. From Branch Manager, HACA Hyd. Bill Nos.14451, and 14452, dt.06.03.2015.

**Order:**

**Sanction is accorded for payment of Rs.45,498/- (Rupees Forty five thousand four hundred and ninety eight only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of certain stationary and non-stationary items supplied by them for official use of Social Welfare Department.**

**2. The expenditure sanctioned at para 1 above shall be debited to the Head of Account .2251-Secretariat Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**

**3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 45,498/- (Rupees Forty five thousand four hundred and ninety eight only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.**

**4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)**

**N. RAMA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Social Welfare (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SCs

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**